

LEE COUNTY ROOM OCCUPANCY AND TOURISM DEVELOPMENT TAX REPORT

(To be filed and paid on or before the 15th day from the close of each month)

FOR THE MONTH OF: \_\_\_\_\_, 20\_\_ ACCOUNT NO \_\_\_\_\_

TRADE NAME UNDER WHICH BUSINESS IS OPERATED

NAME OF OWNER

STREET ADDRESS CITY STATE ZIP CODE

| <u>Computation of Occupancy Tax</u>   | <u>Sales</u> | <u>3% Occupancy Tax</u> |
|---|--------------|-------------------------|
| 1. Gross Retail Receipts (Less Sales Tax)                                   | \$           |                         |
| 2. Less Non-Occupancy Related Receipts                                      | \$           |                         |
| 3. Less Rooms Rented for More than 7 Consecutive Days to Same Occupant      | \$           |                         |
| 4. Net Retail Receipts Subject to Sales Tax                                 | \$           |                         |
| 5. Total Tax From Line 4  | \$           | X .03 = \$              |
| 6. Penalty @ \$10 for each days violation                                   | \$           |                         |
| 7. Addl. Tax of 5% of line 4 for each 30 days violation or fraction thereof | \$           |                         |
| 8. Total Amount Due   | \$           |                         |
| 9. Less 3% Discount   | \$           |                         |
| 10. Total Amount Remitted (Make Check Payable to Lee County Tax Collector)  | \$           |                         |

Any person who willfully attempts in any manner to evade the occupancy tax imposed by this act or to make a return and who willfully fails to pay the tax or make and file a return shall, In addition to all other penalties provided by law, be guilty of a misdemeanor and shall be punished by a fine not to exceed one thousand dollars (\$1,000) or by imprisonment not to exceed six months, or both.

I certify under penalties of law that this report, including all statements and schedules attached hereto, is a true and complete report covering the month named above and in accordance with the records of the reporting taxpayer.

DATE: \_\_\_\_\_ SIGNED: \_\_\_\_\_